DLA PQDR Metrics
3rd Quarter Report
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Closed PQDRs
(DLA)

Doctype	FY991	FY992	FY993	Total
0	52	49	59	160
1	2503	2374	2431	7308
4	152	201	187	540
9*		214	138	352
Total	2707	2838	2815	8360

* Only Doctype 9s with Q in 1st pos. of Discrepancy Code

Average Number of Days to Close (Closed PQDRs)

	Avg. Days	Closed PQDRs
DISC	113.41	464
DSCC(C)	86.59	540
DSCC(E)	63.06	638
DSCP(M)	0.00	0
DSCP(T)	43.10	338
DSCR	100.91	835
All Closed PQDRs	84.70	2815

PQDRs Received (DLA)

	FY993
Doctype 0	52
Doctype 1	2474
Doctype 4	199
Doctype 9*	142
Total	2867

* Only Doctype 9s with Q in 1st pos. of Discrepancy Code

PQDRs On Hand
(DLA)

	PQDRs On Hand
DISC	746
DSCC(C)	610
DSCC(E)	298
DSCP(M)	1
DSCP(T)	286
DSCR	852
Total	2793

FY993 Cause Codes (DLA)

Codes	Explanation	FY993	%
OT	Other/Does Not Apply	903	32.1%
SI	Simplified Investigation - cause not determined	648	23.0%
CN	Contractor Noncompliance	599	21.3%
OA	Invalid Complaint Use Only	124	4.4%
ID	Inadequate Contract Technical Data Error	112	4.0%
CE	Contracting Error	67	2.4%
RE	Requisitioner Error	57	2.0%
SE	Service User Error	51	1.8%
IE	Item/Equipment Incompatibility	30	1.1%
WE	Storage Site Error	29	1.0%
	All Others	172	6.1%
	Missing	23	0.8%
	TOTAL (Closed PQDRs)	**2815**	**100.0%**

Cause Code Comparison (DLA)

Top 10	FY991	FY992	FY993	Total
OT	863	1058	903	2824
SI	682	543	648	1873
CN	525	516	599	1640
OA	87	127	124	338
ID	162	169	112	443
CE	40	85	67	192
RE	40	29	57	126
SE	61	51	51	163
IE	32	18	30	80
WE	25	38	29	92
Missing	13	9	23	45
All Others	177	195	172	544
Total	**2707**	**2838**	**2815**	**8360**

FY993 Correction to Cause Codes (DLA)

Codes	Explanation	FY993	%
AA	Advise Screening Activity	688	24.4%
NO	No Action Required	592	21.0%
AR	Advise Requisitioner as to Appropriate Action	241	8.6%
AO	Advise Supply Operations	124	4.4%
CC	Correspondence with Contractor	88	3.1%
AT	Advise Storage & Transportation	72	2.6%
RR	Review Item to Determine Insp.Pt/Quality Rqm	66	2.3%
RI	Invalid Complaint	49	1.7%
AS	Advise Technical Support	44	1.6%
AC	Advise Contracting	40	1.4%
	All Others	736	26.1%
	Missing	75	2.7%
	Total (Closed PQDRs)	**2815**	**100.0%**

Correction to Cause Code Comparison (DLA)

Top 10	FY991	FY992	FY993	Total
AA	502	529	688	1719
NO	548	650	592	1790
AR	297	256	241	794
AO	64	137	124	325
CC	85	63	88	236
AT	85	109	72	266
RR	136	118	66	320
RI	20	40	49	109
AS	64	40	44	148
AC	106	66	40	212
Missing	56	40	75	171
All Others	744	790	736	2270
Total	**2707**	**2838**	**2815**	**8360**

FY993 Disposition Codes (DLA)

Codes	Explanation	FY993	%
AD	Disposal Requested/Authorized	1027	36.5%
OT	Other/Does Not Apply	273	9.7%
RC	Return to Contractor	233	8.3%
AB	Return to Depot	183	6.5%
IC	Invalid Complaint	178	6.3%
RA	Return to Storage Activity	156	5.5%
RH	Use As Is	133	4.7%
OG	Information Only, No Action Necessary	104	3.7%
IY	Items Unsuitable, Destroy	96	3.4%
DC	Deleted Complaint	90	3.2%
	All Others	342	12.1%
	Missing	0	0.0%
	Total (Closed PQDRs)	**2815**	**100.0%**

Disposition Code Comparison (DLA)

Top 10	FY991	FY992	FY993	Total
AD	1112	1008	1027	3147
OT	189	273	273	735
RC	184	257	233	674
AB	247	172	183	602
IC	149	223	178	550
RA	220	154	156	530
RH	128	108	133	369
OG	61	56	104	221
IY	84	123	96	303
DC	60	49	90	199
Missing	0	0	0	0
All Others	500	284	342	1126
Total	**2934**	**2707**	**2815**	**8456**

PIIN / No CAGE & Noncompliance (DLA)

	PIIN/No CAGE	Noncompliance
DISC	23	103
DSCC(C)	7	108
DSCC(E)	6	138
DSCP(M)	0	0
DSCP(T)	92	8
DSCR	218	248
Total	346	605

PIIN / No CAGE Comparison (DLA)

	FY991	FY992	FY993
DISC	159	106	23
DSCC(C)	64	27	7
DSCC(E)	49	33	6
DSCP(M)	0	2	0
DSCP(T)	129	74	92
DSCR	238	217	218
Total	639	459	346

CAGE Codes - Contractor Noncompliance PQDRs (DLA)

CAGE	Contractor	FY993	%
00001		10	1.7%
04454	Vernitron Corp	9	1.5%
00P11	Focus Hope	8	1.3%
071T7	Barneys Auto Supply Inc	8	1.3%
9R404	Cable Moore Inc	8	1.3%
00000		7	1.2%
0BR38	Comptech Corp	6	1.0%
61125	J G B Enterprises Inc	6	1.0%
09959	Aircraft Instruments Co	5	0.8%
0RMF7	Bright Lights USA Inc	5	0.8%
25818	Inco Engineered Products Inc	5	0.8%
46676	Capital Gasket and Seal Corp	5	0.8%
53616	Aero Products Co	5	0.8%
60763	CCB Industries Inc	5	0.8%
	All Others	472	78.0%
	Missing	41	6.8%
	Total (Closed PQDRs)	**605**	**100.0%**

PQDR Originators (DLA)

Top 10	Location	FY993	Reqs. In FY993	PQDRs/req.
QVQ	Quality Verification Program	162		
N48577	Navy Uniform Support Center, Chesapeake, VA	146	2,559	0.05705
N00251	Puget Sound Naval Shipyard	87	7,939	0.01096
N65923	Naval Aviation Depot, Cherry Point	63	43,290	
M94700	USMC, Albany	59	11,332	0.00521
N68438	Trident Refit Facility, Bangor	58	3,202	0.01811
W31NWY	Sr Aircraft Maint Contract, Fort Rucker, AL	50	4,895	0.01021
FB2039	USAF, Tinker AFB, OK	49	82,262	0.00060
N65886	Naval Aviation Depot, Jacksonville	46	30,675	0.00150
W25P02	PR USASAC PBO, New Cumberland	45		
	All Others	1,827	955,376	0.00191
	Missing	294	0	
	Total	**2,886**	**1,141,530**	**0.00253**

DoD Address Activity Codes (DLA)

Top 10	FY991	FY992	FY993	Total
QVQ	108	153	162	423
N48577	65	30	146	241
N00251	157	116	87	360
N65923	56	87	63	206
M94700	56	42	59	157
N68438	56	38	58	152
W31NWY	55	29	50	134
FB2039	29	52	49	130
N65886	26	39	46	111
W25P02	11	9	45	65
All Others	1629	1949	2042	5620
Missing	459	294	8	761
Total	**2707**	**2838**	**2815**	**8360**

Number of Requisitions (Closed PQDRs)

DoDAAC	Location	FY993
FB2039	USAF, Tinker AFB, OK	82,262
N65923	Naval Aviation Depot, Cherry Point	43,290
FB2065	USAF, Robins AFB, GA	42,870
N65886	Naval Aviation Depot, Jacksonville	30,675
WK4GEY	Operation Joint Guard, APO	30,591
FB2029	DDOU Hill Facility	27,049
N00244	FISC San Diego	25,696
WK4FV9	US Army, Kaiserslautern	22,730
FB2059	USAF, Kelly AFB, TX	20,379
W55XGJ	US Army, Kuwait	18,917
	All Others	797,071
	Missing	0
	Total (Closed PQDRs)	**1,141,530**

Number of Requisitions (Received PQDRs)

DoDAAC	Location	FY993
FB2039	USAF, Tinker AFB, OK	82,262
N65923	Naval Aviation Depot, Cherry Point	43,290
FB2065	USAF, Robins AFB, GA	42,870
N65886	Naval Aviation Depot, Jacksonville	30,675
WK4GEY	Operation Joint Guard, APO	30,591
FB2029	DDOU Hill Facility	27,049
N00244	FISC San Diego	25,696
FB2059	USAF, Kelly AFB, TX	20,379
W55XGJ	US Army, Kuwait	18,917
N65888	Naval Aviation Depot, San Diego	14,430
	All Others	757,212
	Missing	0
	Total (Received PQDRs)	**1,093,371**

Back-up Slides

- **Summaries for ICPs**
  - **Closed PQDRs for FY992**
  - **Cause Codes**
  - **Correction to Cause Codes**
  - **Disposition Codes**
  - **DoD Address Activity Codes**
  - **Commercial & Gov’t Entity Codes**

Closed PQDRs (ICPs*)

	Doctype 0	Doctype 1	Doctype 4	Doctype 9	Total
DISC	11	410	1	42	464
DSCC(C)	15	456	27	42	540
DSCC(E)	12	450	139	37	638
DSCP(M)	0	0	0	0	0
DSCP(T)	0	0	338	0	338
DSCR	21	777	20	17	835
Total	59	2093	525	138	2815

*Excluding Subsistence and Energy

PQDRs Received (ICPs*)

	Doctype 0	Doctype 1	Doctype 4	Doctype 9	Total
DISC	7	470	0	40	517
DSCC(C)	14	549	31	25	619
DSCC(E)	10	374	133	33	550
DSCP(M)	0	0	0	0	0
DSCP(T)	0	363	0	23	386
DSCR	21	718	35	21	795
Total	52	2474	199	142	2867

*Excluding Subsistence and Energy

Cause Codes (ICPs*)

Code	DISC	%	DSCC(C)	%	DSCC(E)	%	DSCP(M)	DSCP(T)	%	DSCR	%	Total
OT	128	27.6%	196	36.3%	295	46.2%	0	24	7.1%	260	31.1%	903
SI	90	19.4%	44	8.1%	61	9.6%	0	294	87.0%	159	19.0%	648
CN	101	21.8%	108	20.0%	137	21.5%	0	8	2.4%	245	29.3%	599
OA	20	4.3%	58	10.7%	27	4.2%	0	0	0.0%	19	2.3%	124
ID	34	7.3%	39	7.2%	2	0.3%	0	6	1.8%	31	3.7%	112
CE	52	11.2%	5	0.9%	4	0.6%	0	0	0.0%	6	0.7%	67
RE	2	0.4%	32	5.9%	17	2.7%	0	0	0.0%	6	0.7%	57
SE	3	0.6%	10	1.9%	11	1.7%	0	3	0.9%	24	2.9%	51
IE	6	1.3%	3	0.6%	11	1.7%	0	0	0.0%	10	1.2%	30
WE	4	0.9%	5	0.9%	7	1.1%	0	2	0.6%	11	1.3%	29
All others	24	5.2%	35	6.5%	64	10.0%	0	1	0.3%	48	5.7%	172
Missing	0	0.0%	5	0.9%	2	0.3%	0	0	0.0%	16	1.9%	23
Total	**464**	**100.0%**	**540**	**100.0%**	**638**	**100.0%**	**0**	**338**	**100.0%**	**835**	**100.0%**	**2815**

*Excluding Subsistence and Energy

Correction to Cause Codes (ICPs*)

Code	DISC	%	DSCC(C)	%	DSCC(E)	%	DSCP(M)	DSCP(T)	%	DSCR	%	Total
AA	93	20.0%	13	2.4%	87	13.6%	0	290	85.8%	205	24.6%	688
NO	149	32.1%	83	15.4%	150	23.5%	0	20	5.9%	190	22.8%	592
AR	16	3.4%	128	23.7%	77	12.1%	0	2	0.6%	18	2.2%	241
AO	12	2.6%	27	5.0%	56	8.8%	0	6	1.8%	23	2.8%	124
CC	21	4.5%	22	4.1%	31	4.9%	0	0	0.0%	14	1.7%	88
AT	12	2.6%	21	3.9%	17	2.7%	0	7	2.1%	15	1.8%	72
RR	34	7.3%	1	0.2%	2	0.3%	0	0	0.0%	29	3.5%	66
RI	11	2.4%	31	5.7%	5	0.8%	0	0	0.0%	2	0.2%	49
AS	21	4.5%	2	0.4%	11	1.7%	0	0	0.0%	10	1.2%	44
AC	8	1.7%	2	0.4%	0	0.0%	0	0	0.0%	30	3.6%	40
All others	85	18.3%	181	33.5%	174	27.3%	0	13	3.8%	283	33.9%	736
Missing	2	0.4%	29	5.4%	28	4.4%	0	0	0.0%	16	1.9%	75
Total	**464**	**100.0%**	**540**	**100.0%**	**638**	**100.0%**	**0**	**338**	**100.0%**	**835**	**100.0%**	**2815**

*Excluding Subsistence and Energy

Disposition Codes (ICPs*)

Code	DISC	%	DSCC(C)	%	DSCC(E)	%	DSCP(M)	DSCP(T)	%	DSCR	%	Total
AD	198	42.7%	122	22.6%	90	14.1%	0	277	82.0%	340	40.7%	1027
OT	41	8.8%	57	10.6%	90	14.1%	0	1	0.3%	84	10.1%	273
RC	26	5.6%	43	8.0%	33	5.2%	0	3	0.9%	128	15.3%	233
AB	59	12.7%	27	5.0%	81	12.7%	0	4	1.2%	12	1.4%	183
IC	29	6.3%	67	12.4%	34	5.3%	0	1	0.3%	47	5.6%	178
RA	35	7.5%	35	6.5%	12	1.9%	0	6	1.8%	68	8.1%	156
RH	29	6.3%	35	6.5%	23	3.6%	0	8	2.4%	38	4.6%	133
OG	3	0.6%	9	1.7%	53	8.3%	0	0	0.0%	39	4.7%	104
IY	7	1.5%	2	0.4%	84	13.2%	0	0	0.0%	3	0.4%	96
DC	2	0.4%	34	6.3%	29	4.5%	0	8	2.4%	17	2.0%	90
All others	35	7.5%	109	20.2%	109	17.1%	0	30	8.9%	59	7.1%	342
Missing	0	0.0%	0	0.0%	0	0.0%	0	0	0.0%	0	0.0%	0
Total	**464**	**100.0%**	**540**	**100.0%**	**638**	**100.0%**	**0**	**338**	**100.0%**	**835**	**100.0%**	**2815**

*Excluding Subsistence and Energy

Top 10 CAGE Codes - Contractor Noncompliance PQDRs (ICPs*)

DISC	Freq	DSCC(C)	Freq	DSCC(E)	Freq	DSCP(M)	DSCP(T)	Freq	DSCR	Freq
46676	5	00P11	8	04454	7	-	1A863	3	00001	10
00000	4	071T7	7	05624	4	-	18475	1	9R404	8
0NFB8	4	0RMF7	4	9R172	4	-	49608	1	0BR38	6
3M915	4	0ZWK8	4	21845	3	-			09959	5
61125	4	02968	3	22558	3	-			25818	5
6K404	4	98441	3	2R165	3	-			53616	5
				6M191	3	-			0HM72	4
				7K545	3	-			0YP99	4
						-			56853	4
						-			67245	4
						-				
						-				
						-				
						-				
						-				
						-				
Missing	14		2		4	-		3		18
All others	64		77		104	-		0		175
Noncomply	103		108		138	-		8		248

*Excluding Subsistence and Energy